CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Cualifying Name and Address of Candidate  Marilyn C. Castle  406 Montrose Avenue  Lafayette, LA 70503	2. Office Sough! (Include title of office as well as parish, city, town and/or election district.)  Judge, 15th Judicial District Court for the State of Louisiana Division L	OFFICE USE ONLY		
3. Date of October 4, 2008		•		
This report covers from January 1, 20	08 through August 25, 2008			
4. Type of Report:	· · · · · · · · · · · · · · · · · · ·			
180th day prior to primary	40th day after general			
90th day prior to primary	Annual (future election)			
X 30th day prior to primary	Supplemental (past election)			
10th day prior to primary				
10th day prior to general	Amendment to prior report			
5. FINAL REPORT If:				
WithdrawsFiled &	ther the election AND all loams and debts paid			
	<u> </u>			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, tavings and loen associations, or money market mutual fund as the depository of all campaign funds.)  Chase Bank  600 Jefferson Street Lafayette, IA 70501	7. Full Namé end Address of Treasurer			
	ilyn C. Castle			
Daytime Telephone (33	37) 261–5130			
10. WE HEREBY CERTIFY that the information schedules is true and correct to the bast of our known distributions rependitures have been made nor contributions retriated information required to be reported by the Libean deliberately omitted.	nowledge, information and belief, and that no coived that have not been recorded herein.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign     committee, committee's champerson, and subsidiary     committees, if any (use additional sheets if necessary).		
This 25th day of August	. 2008			
Signature of Candidyte/Oneirperson (To be signed by Oheirperson/only if report by principal campaign committee)	(337) 261–5130 Daytime Telephone			
Signature of Tressurer	Daytime Telephone			
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# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	·
2. In-kind Contributions (Schedule A-2)	· · .
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	\$1.09
Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	\$1.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$600.00
10. Other Disbursements (Schedule E-2)	8.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	·
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$608.00

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from fast report or -0- If first report for this election)	\$1,234.41
	Plus total receipts this period (Line 8 above)	1.09
18.	Less total disbursements this period (Line 13 above)	608.00
	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	627.50

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

e and Address of Source	2. Date(5)	3. Explanation(s)	4. Amount(s)
Chase Bank 600 Jefferson Street Lafayette, LA 70501	01/01/08 thru 07/31/08	Interest Earned on Account	\$1.09
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			<u></u>
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OTHER RECEIPTS during this reporting	norlad		\$1.09

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)	
Lafayette Parish Clerk of Court 800 S. Burhanan Street Lafayette, IA 70501	07/02/08	Qualifying Fee	\$600.00	
	<u> </u>			
		-		
SUBTOTAL (optional)     TOTAL (optional - complete only on lest page of the complete only only on lest page of the complete only only only only only only only only	in probabilists		\$600,00	

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures": that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

ame and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Chase Bank 600 Jefferson Street Lafayette, LA 70501	07/02/08	. Chashier's Check Fee	\$8,00
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otel OTHER DISBURSEMENTS during this repo		<u>.                                    </u>	\$8.00

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### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campelgn that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Chase Bank	07/02/08	Chashier's Check Fee	\$8.00
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5. Total OTHER DISBURSEMENTS during this reporting period			1

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